

AN ORDINANCE 2006-06-08-0680

ACCEPTING THE BIDS OF VARIOUS COMPANIES TO PROVIDE THE CITY WITH VARIOUS TYPES OF COMMODITIES AND SERVICES ON AN ANNUAL CONTRACT BASIS FOR FY 2006 FOR COMBINED ESTIMATED COST OF \$2,702,060.00, INCLUDING: SCHOOL ZONE FLASHER PAGERS; AUTOMATED MUGSHOT SYSTEM MAINTENANCE; OFFICE SUPPLIES AND PROMOTIONAL ITEMS; DENTAL SUPPLIES; TRAFFIC LIGHT MOUNTING ASSEMBLIES; MAINTENANCE OF HVAC SYSTEMS AT BRANCH LIBRARIES; SOLAR SCHOOL FLASHER PARTS; PRINTING OF LIBRARY BORROWER CARDS; PORTABLE 800 MHZ RADIOS AND ACCESSORIES; RECREATIONAL SPORTS EQUIPMENT; AND PRINTING OF AIRPORT FACILITIES PARKING TICKETS.

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WHEREAS, the City is able to obtain significant savings by purchasing various materials and services on an annual contract basis; and

WHEREAS, this group of contracts represents a portion of approximately two hundred and fifty (250) annual contracts that will be brought before City Council throughout the remainder of the fiscal year; and

WHEREAS, these bids are from various companies to furnish the City with: school zone flasher pagers; automated mugshot system maintenance; office supplies and promotional items; dental supplies; traffic light mounting assemblies; maintenance of HVAC systems at branch libraries; solar school flasher parts; printing of Library borrower cards; portable 800 mhz radios and accessories; recreational sports equipment; and printing of airport facilities parking tickets; and

WHEREAS, Section I of the attachment consists of 2 single source of supply contracts; and

WHEREAS, Section II of the attachment consists of 8 contracts in which awards are recommended to the lowest bidders; and

WHEREAS, Section III of the attachment consists of 7 contracts in which award is recommended to other than the lowest bidder because the lowest bidder failed to meet the City's specifications and/or requirements; and

WHEREAS, all expenditures will be in accordance with the 2005-2006 budget approved by City Council; **NOW THEREFORE**:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The bids of various companies to furnish the City with: school zone flasher pagers; automated mugshot system maintenance; office supplies and promotional items; dental

supplies; traffic light mounting assemblies; maintenance of HVAC systems at branch libraries; solar school flasher parts; printing of Library borrower cards; portable 800 mhz radios and accessories; recreational sports equipment; and printing of airport facilities parking tickets are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. The bid tabulation sheets are attached hereto and incorporated herein for all purposes as Exhibit A. Copies of the bids are available for inspection in the offices of the Purchasing & General Services Department.

SECTION 2. It has been found and declared that the low bids of the following companies failed to meet the City's specifications, as indicated on the bid tabulation sheets marked "NAS": S&S Worldwide, Item 3; S&S Worldwide, Item 5; S&S Worldwide, Sport Supply Company d/b/a BSN Sports, and Pyramid School Products, Item 7; S&S Worldwide, Sport Supply Company d/b/a BSN Sports, and Pyramid School Products, Item 8; S&S Worldwide, Item 17; and S&S Worldwide, Item 19 for recreational sports equipment; and Mercury Graphics for printing of parking tickets for the San Antonio International Airport parking facilities.

SECTION 3. The amount of \$2,702,060.00 will be encumbered upon issuance of various purchase orders, and payment is authorized to various vendors as identified on the attached bid tabulation sheets. All expenditures will be in accordance with the FY 2005-2006 budget approved by City Council.


SECTION 4. This ordinance shall take effect June 18, 2006.

PASSED and APPROVED this 8th day of June, 2006.



PHIL HARDBERGER

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney

SECTION I
COUNCIL, JUNE 8, 2006
SINGLE SOURCE BIDS

SECTION I: SINGLE SOURCE BIDS

The bids in this section are a single source of supply contract.

<u>COMMODITY</u>	<u>MBE</u>	<u>VENDOR</u>
1. School Zone Flasher Pagers A1012-07-DG 10-1-06 through 9-30-07		Consolidated Traffic Controls, Inc. Entire Bid Est Amount \$58,500 annually

This contract will provide the City of San Antonio Public Works Traffic Division with school zone flasher pagers for notifying traffic of approaching school zones. The devices will be used at new school zone flasher locations throughout the City and will be incorporated into the existing School Flasher Pager System.

2. Automated Mugshot System Maintenance A1116-06-LB Upon Award through 10-31-06 With four one year options to extend		ImageWare Systems, Inc. Entire Bid Est Amount \$85,621 annually
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This contract will provide the City of San Antonio Police Department with software maintenance, support, installation and training for the existing automated mugshot system. The system was purchased in 1999 and is used to capture, archive, search, retrieve and share digital photographs and/or mugshots and associated criminal history records of processed individuals.

\$74,551.74 requires ratification for services provided between 11-1-05 through present. Ratification is necessary due to extended negotiations for a new maintenance agreement.

CITY OF SAN ANTONIO
BID TABULATION

RTC CPR2102 TIME SWITCH W/ ANTENNA & CPC HARNESS

Consolidated Traffic Controls, Inc.
P.O. Box 151837
Arlington, TX 76015

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>EXTENDED PRICE</u>
1	RTC CPR2102 Time Switch w/Antenna & CPC Harness	100	\$585.00	\$58,500.00
	TOTAL			\$58,500.00

A1012-07
DG

CITY OF SAN ANTONIO
BID TABULATION

ANNUAL CONTRACT FOR: AUTOMATED MUGSHOT SYSTEM MAINTENANCE

MLWN
ImageWare Systems, Inc.
10883 Thornmint Road
San Diego, CA 92127

<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>PRICE</u>	<u>TOTAL</u>
IMAGEWARE SOFTWARE MAINTENANCE (November 1, 2005 thru October 31, 2006)	1 YEAR	\$65,578.56	\$65,578.56
IMAGEWARE HARDWARE MAINTENANCE (November 1, 2005 thru January 31, 2006)	1 QTR	\$8,973.18	\$8,973.18
CONFIGURE/TEST NEW SERVER UP TO 5 DAYS ONSITE SERVICE	1 EACH	\$9,035.00	\$9,035.00
OPTIONAL CONFIGURE/TEST NEW SERVER UP TO 3 DAYS ONSITE SERVICE	0 EACH	\$6,050.00	\$0.00
8 HOUR ON-SITE TRAINING	1 EACH	\$2,035.00	\$2,035.00
OPTIONAL 16 HOUR TRAINING AND MATERIALS AT IWS FACILITY	0 EACH	\$1,000.00	\$0.00

TERMS Net 30

ESTIMATED TOTAL \$85,621.74

(Contract Period Upon Award thru October 31, 2006 with 4-1 year options)

LB/clb
A1116-06

SECTION II
COUNCIL, JUNE 8, 2006
LOW BIDS

SECTION II: LOW BIDS

The bids in this section are low bids in which award is recommended to the lowest bidder.

<u>COMMODITY</u>	<u>MBE</u>	<u>VENDOR</u>
1. Office Supplies and Promotional Items A375-07-DS 10-1-06 through 9-30-08 with two one year options to extend This contract will provide the City of San Antonio with office supplies and promotional items, ad specialties, and stationary.		Office Depot Utilizing U.S. Communities Contract Entire Bid Est Amount \$1,200,000 annually
2. Dental Supplies A392-06-DS Upon Award through 12-31-06 With two one year options to extend This Contract will provide the City of San Antonio Health Department Dental clinics with dental supplies.		Becker Park Dental Supply Co. Entire Bid Est Amount \$45,000 annually
3. Traffic Light Mounting Assemblies A411a-07-DG 10-1-06 through 9-30-07 This contract will provide the City of San Antonio Public Works Traffic Division with traffic light mounting assemblies which are used to mount traffic control devices throughout the City. The equipment will allow for mounting of traffic signal heads to poles and span wires.		Paradigm Traffic Systems Inc. Entire Bid Est Amount \$30,010 annually
4. Maintenance of HVAC systems at branch libraries A426-06-TS Upon Award through 4-1-07 With two one year options to extend This contract will provide the City of San Antonio Library Department with full service equipment maintenance of the HVAC systems for branch libraries.	MBE	Air Jireh Service Entire Bid Est Amount \$72,920 annually

City of San Antonio Bid Tabulation

Opened: October 1, 2006		Office Depot Business Services Division 11889 Starcrest San Antonio, TX 78247
For: Annual Contract for Office Supplies & Promotional Items		
A375-07	DS	
Item	Description	
1	Core List Items Percent of Discount Offered	90%
2	General Office Essentials Percent of Discount Offered	70%
3	Remainder of Office Depot Catalog Items Percent Discount Offered	45%
4	Promotional Products Percent Discount Offered	10%
	Terms	Net 30
Estimated Annual Cost		1,200,000.00

Contract Period: 10/01/2006 through 09/30/2008 two one year options to extend

Contract Amount: Annual Estimated \$1,200,000.00

End Users: All City Departments

Scope: This contract will provide the city with office supplies, stationary and promotional products.

This purchase for Office Supplies, Stationery & Promtional Products will be made utilizing the Office Depot U. S. Communities

Contract Master Agreement # 42595.

City of San Antonio Bid Tabulation

Opened: March 31, 2006 For: Dental Supplies A392-06-DS		MLWN	FSON	MLWN	MLWN
		Becker-Park Dental Supply Co. 450 West 33rd Street New York, NY 10001	AMI-Dental, Inc. 9000 Southwest Freeway #328 Houston, TX 77074	Henry Schein, Inc. 135 Duryea Road Melville, NY 11747	Secure Pharmacy Plus 416 Mary Lindsay Polk Dr. Ste. # 515 Franklin, TN 37067
ITEM	Description				
1	MISCELLANEOUS DENTAL SUPPLIES & EQUIPMENT: Catalog Title/Number: Percent of discount offered on all Dental Supplies & Equipment Product identification (Mfr.) Date of price schedule Price schedule column on which discount is based (i.e., distributor, net, wholesale) Delivery Time ARO	B-P 2005/2006 23% BP Private Label 2205/2006 Distributor 3-5 Days			
	Terms	Net 30	Net 30	Net 30	Net 30
	Total Estimated Annual Award	\$45,000.00			
		Incomplete Not Provided 3-5 Days 3-5 Days 3-5 Days Not Provided Incomplete Not Provided			

Contract Period: Upon award and terminate 12/31/2006 two (1) Year Options to extend

Contract Amount: Estimated \$45,000.00 for term of the contract

End Users: San Antonio Metro Health/Dental Facilities.

Scope: The City of San Antonio is soliciting bids to establish an annual contract for the purchase of dental supplies.

Note Incomplete: Requested catalog and discounted pricing information not provided as requested in the bid document.

City of San Antonio Bid Tabulation

Opened: May 5, 2006

For: Annual Contract for Traffic Light Mounting Assemblies

A411a-07

DG

Paradigm Traffic
Systems, Inc.

P.O. Box 14509

Fort Worth,
TX 76117

Consolidated Traffic
Controls, Inc.

P.O. Box 151837

Arlington,
TX 76015

Texas Highway
Products, LTD.

P.O. Box 928

Round Rock,
TX 78680

Item	Description	Estimated Quantity	Fort Worth, TX 76117	Arlington, TX 76015	Round Rock, TX 78680
1	611.2 Type II Mounting Assembly	80			
	Price Each		\$37.00	\$38.38	\$34.98
	Total Price		\$2,960.00	\$3,070.40	\$2,798.40
	Brand		Pelco	Pelco	Pelco
	Model		SE-3151 less SE-0338	SE-3151 less SE-0338	SE-3151 less SE-0338
	Delivery		30-45 Days	30-60 Days	30 Days
2	611.3 Type III Mounting Assembly	150			
	Price Each		\$45.00	\$64.50	\$61.15
	Total Price		\$6,750.00	\$9,675.00	\$9,172.50
	Brand		Pelco	Pelco	Pelco
	Model		SP-3004-TX	SP-3004	SP-3004-TX
	Delivery		30-45 Days	30-60 Days	30 Days
3	611.7 Type VII Mounting Assembly, 3-section, 12"	150			
	Price Each		\$86.00	\$86.47	\$81.86
	Total Price		\$12,900.00	\$12,970.50	\$12,279.00
	Brand		Pelco	Pelco	Pelco
	Model		AB-0116-3-29	AB-0116-3-29	AB-0116-3-29
	Delivery		30-45 Days	30-60 Days	30 Days
8	611.7 Type VII Mounting Assembly, 5-section, 12"	50			
	Price Each		\$96.00	\$99.00	\$91.08
	Total Price		\$4,800.00	\$4,950.00	\$4,554.00
	Brand		Pelco	Pelco	Pelco
	Model		AB-0116-5-29	AB-0116-5-29	AB-0116-5-29
	Delivery		30-45 Days	30-60 Days	30 Days
9	611.8 Type VIII Mounting Assembly	50			
	Price Each		\$50.00	\$74.00	\$68.26
	Total Price		\$2,500.00	\$3,700.00	\$3,413.00
	Brand		Pelco	Pelco	Pelco
	Model		SP-3009-TX	SP-3009	SP-3009
	Delivery		30-45 Days	30-60 Days	30 Days
11	(1 1/2") fitting cap	100			
	Price Each		\$1.00	\$0.70	\$0.56
	Total Price		\$100.00	\$70.00	\$56.00
	Brand		Pelco	Pelco	Pelco
	Model		SE-0304	SE-0304	SE-0304
	Delivery		30-45 Days	30-60 Days	30 Days
	Terms		Net 30	Net 30	Net 30
	Totals		\$30,010.00	\$34,435.90	\$32,272.90
Estimated Total Award			\$30,010.00		

City of San Antonio Bid Tabulation

Opened: March 10, 2006

For: Annual Contract for Maintenance of HVAC Systems at Branch Libraries

A0426-06-TS

TS

MLSN

FSSN

MLWN

Air Jreh Service

Accu-Aire Htg & A/C

Siemens Building

LLC

Technologies

5122 Leonhardt

6042 Mountain Mdw

12001 Network Blvd

#318

San Antonio,
TX 78233

San Antonio, TX
78222

San Antonio
TX 78249

Item	Description	Estimated Quantity			
A.	SERVICE LOCATIONS Bazan Library 2200 W. Commerce 78207 Sub Total	12 Months	\$280.00 \$3,360.00	\$2,168.00 \$26,016.00	\$666.00 \$7,992.00
B.	Brook Hollow Library 530 Heimer 78232 Sub Total	12 Months	\$190.00 \$2,280.00	\$3,875.00 \$46,500.00	\$713.00 \$8,556.00
C.	Carver Library 3350 E. Commerce 78220 Sub Total	12 Months	\$200.00 \$2,400.00	\$2,493.00 \$29,916.00	\$685.00 \$8,220.00
D.	Cody Library 11441 Vance Jackson 78230 Sub Total	12 Months	\$400.00 \$4,800.00	\$2,642.00 \$31,704.00	\$693.00 \$8,316.00
E.	Collins Garden Library 200 N. Park 78204 Sub Total	12 Months	\$190.00 \$2,280.00	\$2,726.00 \$32,712.00	\$578.00 \$6,936.00
F.	Cortez Library 2803 Hunter 78224 Sub Total	12 Months	\$300.00 \$3,600.00	\$3,112.00 \$37,344.00	\$444.00 \$5,328.00
G.	Forest Hills Library 5245 Ingram Rd. 78228 Sub Total	12 Months	\$150.00 \$1,800.00	\$2,733.00 \$32,796.00	\$605.00 \$7,260.00
H.	Great Northwest Library 9050 Wellwood 78251 Sub Total	12 Months	\$300.00 \$3,600.00	\$2,842.00 \$34,104.00	\$628.00 \$7,536.00
I.	Henry A. Guerra, Jr. Library 7978 Military Drive West 78227 Sub Total	12 Months	\$200.00 \$2,400.00	\$4,395.00 \$52,740.00	\$619.00 \$7,428.00
J.	Johnston Library 6307 Sun Valley 78227 Sub Total	12 Months	\$700.00 \$8,400.00	\$2,151.00 \$25,812.00	\$571.00 \$6,852.00
K.	Landa Library 233 Bushnell 78212 Sub Total	12 Months	\$200.00 \$2,400.00	\$2,268.00 \$27,216.00	\$647.00 \$7,764.00
L.	Las Palmas Library 515 Castroville Rd. 78237 Sub Total	12 Months	\$550.00 \$6,600.00	\$4,725.00 \$56,700.00	\$639.00 \$7,668.00
M.	Maury Maverick, Jr. Library (Partial) 8700 Mystic Park 78254 Sub Total	10 Months	\$100.00 \$1,000.00	\$525.00 \$5,250.00	\$269.00 \$2,690.00
N.	Maury Maverick, Jr. Library (Full Service) 8700 Mystic Park 78254 Sub Total	2 Months	\$150.00 \$300.00	\$2,775.00 \$5,550.00	\$269.00 \$538.00

City of San Antonio Bid Tabulation

Opened: March 10, 2006

For: Annual Contract for Maintenance of HVAC Systems at Branch Libraries

A0426-06-TS

TS

			MLSN	FSSN	MLWN
			Air Jreh Service 5122 Leonhardt San Antonio, TX 78233	Accu-Aire Htg & A/C LLC 6042 Mountain Mdw San Antonio, TX 78222	Siemens Building Technologies 12001 Network Blvd #318 San Antonio TX 78249
Item	Description	Estimated Quantity			
O.	McCreless Library 1023 Ada St. 78223 Sub Total	12 Months	\$300.00 \$3,600.00	\$3,151.00 \$37,812.00	\$447.00 \$5,364.00
P.	Memorial Library 3222 Culebra 78228 Sub Total	12 Months	\$250.00 \$3,000.00	\$2,408.00 \$28,896.00	\$654.00 \$7,848.00
Q.	Oakwell Library Harry Wurzbach 78209 Sub Total	12 Months	\$600.00 \$7,200.00	\$2,653.00 \$31,836.00	\$454.00 \$5,448.00
R.	Pan American Library 1122 W. Pyron Ave. 78221 Sub Total	12 Months	\$300.00 \$3,600.00	\$2,553.00 \$30,636.00	\$458.00 \$5,496.00
S.	San Pedro Library 1315 San Pedro Ave. 78212 Sub Total	12 Months	\$150.00 \$1,800.00	\$1,893.00 \$22,716.00	\$408.00 \$4,896.00
T.	Julia Yates Semmes Library (Partial) 15060 Judson Rd. 78247 Sub Total	10 Months	\$100.00 \$1,000.00	\$700.00 \$7,000.00	\$303.00 \$3,030.00
U.	Julia Yates Semmes Library (Full Service) 15060 Judson Rd. 78247 Sub Total	2 Months	\$150.00 \$300.00	\$5,075.00 \$10,150.00	\$303.00 \$606.00
V.	Thousand Oaks 4618 Thousand Oaks 78233 Sub Total	12 Months	\$200.00 \$2,400.00	\$2,703.00 \$32,436.00	\$641.00 \$7,692.00
W.	Westfall Library 6111 Rosedale Ct. 78201 Sub Total	12 Months	\$200.00 \$2,400.00	\$2,668.00 \$32,016.00	\$459.00 \$5,508.00
X.	Mobile Trailers (2 Each) Sub Total	24 Months	\$100.00 \$2,400.00	\$1,800.00 \$43,200.00	\$442.00 \$10,608.00
	Terms		.01% 10 Days	Net 30	Net 30
	Annual Maintenance Cost for all locations		\$72,920.00	\$721,058.00	\$149,580.00
	ESTIMATED TOTAL AWARD		\$72,920.00		

SECTION II
COUNCIL, JUNE 8, 2006
LOW BIDS

SECTION II: LOW BIDS

The bids in this section are low bids in which award is recommended to the lowest bidder.

- | <u>COMMODITY</u> | <u>MBE</u> | <u>VENDOR</u> |
|--|------------|---|
| 5. Solar School Flasher Parts
A616a-07-DG
10-1-06 through 9-30-07
With one year option to extend

This contract will provide the City of San Antonio Public Works Traffic Operations Division with solar school flasher parts for repair of warning signals at school zone locations throughout the City. | | Paradigm Traffic Systems Inc.
Item 1
Est Amount \$24,000 annually

Consolidated Traffic Controls Inc.
Item 2
Est Amount \$16,560 annually |
| 6. Printing of Library Borrower Cards
A998-07-AW
10-1-06 through 9-30-07
With two one year options to extend

This contract will provide the City of San Antonio Library Department with digitally color printed plastic library borrower cards. The cards will be issued to patrons requesting library cards required to access various library resources such as library databases, online library services, material and media checked out. | | PSI Plastic Graphics
Entire Bid
Est Amount \$24,000 annually |
| 7. Portable 800MHz Radios and Accessories
A1100-06-DS
Upon Award through 12-31-07
With one year option to extend

This contract will provide the City of San Antonio with portable 800 mhz portable radios and accessories used by public safety personnel and other City departments. This contract includes a specified discounted price, product compatibility and centralized technical product procurement. | MBE | Dailey & Wells Communications
Entire Bid
Est Amount \$1,044,500 annually |

City of San Antonio Bid Tabulation

Opened: May 15, 2006							
For: Annual Contract for Solar School Flasher Parts							
A616a-07		DG					
Item	Description	Estimated Quantities	Paradigm Traffic Systems, Inc.	Consolidated Traffic Controls, Inc.	Roadrunner Traffic Supply, Inc.	Texas Highway Products, LTD.	Traffic Parts, Inc.
			P.O. Box 14509	P.O. Box 151837	P.O. Box 122837	P.O. Box 928	P.O. Box 837
			Fort Worth, TX 76117	Arlington, TX 76015	Fort Worth, TX 76121	Round Rock, TX 78680	Spring, TX 77383
1	Spun Aluminum Pole, 17' Price each Total Price Brand & Model	120	\$200.00 \$24,000.00 Pelco-PB-5100-17	\$243.00 \$29,160.00 Pelco-PB-5100-17	\$255.15 \$30,618.00 Pelco-PB-5100-17	\$230.00 \$27,600.00 Pelco-PB-5100-17	\$425.00 \$51,000.00 Compon AP-18-40
2	8" Amber LED Solar Traffic Signal Lens Price each Total Price Brand & Model Delivery Terms Totals	400	\$51.00 \$20,400.00 Duralight JXC-200-DCYF 30-45 Days Net 30 \$44,400.00	\$41.40 \$16,560.00 Leotek TSL08YMG-B1 30-60 Days Net 30 \$45,720.00	\$43.47 \$17,388.00 Leotek TSL08YMG-B1 60 Days Net 30 \$48,006.00	No Bid 30-45 Days Net 30 \$27,600.00	\$64.72 \$25,888.00 Duralight JXC-200-DCY 30-45 Days Net 30 \$76,888.00
Estimated Total Award			\$24,000.00	\$16,560.00			

City of San Antonio Bid Tabulation

	Opened: May 1, 2006 Annual Contract for Printing of Library Borrower Cards A998-07-AW		PSI Plastic Graphics 16149 Westwoods Business Park Ellisville, MD 63021	Sunrise Packaging 9937 Goodhue Street Blaine, MN 55449		
Item	Description	Estimated Quantity				
1	Library Borrower Cards Price per Thousand Total Price	150,000	<table><tr><td>\$160.00</td></tr><tr><td>\$24,000.00</td></tr></table>	\$160.00	\$24,000.00	No Bid*
\$160.00						
\$24,000.00						
2	One-time Tooling/Setup Fee Price Each					
	Terms					
Total Estimated Annual Award		\$24,000.00				

*Submitted samples only.

This contract will provide the San Antonio Public Library with digitally color printed plastic library borrower cards. Cards will be issued to patrons requesting library cards which are required to access various library resources such as access to library databases, online library services, and material and media checkout available at the Central library and library branches.

City of San Antonio Bid Tabulation

Opened: April 17, 2006 For: Annual Contract for Portable 800MHZ Radios And Accessories A1100-06		MSON Dailey & Wells Communiucations 3440 E. Houston Street San Antonio, TX 78219
Item	Description	
1	Portable 800 Mhz Radios And Accessories Catalog Title / Number: M/A-COM Group List Pricer Date of Issue: Discount is based on Equipment Class Code C3 Maestro Dispatch Console: Delivery Terms	3/24/2006 C - 25% N - 25% P - 25% V - 10% V - 25% 30 days 1% 10 Days
	Total Estimated Award	\$1,044,500.00

Contract period: Upon award through 12/31/2007 with 1 Yr. option to extend.

Contract Amount: Estimated \$1,044,500.00 for term of contract

End Users: Various Departments throughout the City.

This contract will provide Portable 800 Mhz radios and accessories used by public safety personnel and other City departments.

SECTION III
COUNCIL, JUNE 8, 2006
LOW RESPONSIVE BIDS

SECTION III: LOW RESPONSIVE BIDS

The bids in this section are low responsive bids in which award is recommended to bidders other than the lowest bidders because the lowest bids did not meet City specifications.

<u>COMMODITY</u>	<u>MBE</u>	<u>VENDOR</u>
1. Recreational Sports Equipment A796-06-AW Upon Award through 5-31-07 This contract will provide the City of San Antonio Parks Department with recreational sports equipment for approximately 28,000 children attending the After School Challenge and Summer Recreation Programs. The Parks Department has approximately 130 After School Challenge sites, 44 Summer Recreation Sites and 27 Year Round Community Centers.		S & S Worldwide Items 1C, 9, 13, 14, 18, 20, 24, 25, 26, 27, 29, 30, 31, 33, 34, 36, 37, 42-46 Est Amount \$61,207 annually Sport Supply Company dba BSN Sports Items 1A, 1B, 2-5, 10, 16, 19, 21, 22, 23, 32, 41 Est Amount \$11,969 annually Pyramid School Products Items 6A, 6B, 38 Est Amount \$2,318 annually Mega Fitness Items 11, 17, 39, 40 Est Amount \$1,157 Anaconda Sport, Inc. Item 28 Est Amount \$808 annually Cannon Sports Items 7, 8, 12, 15, 35 Est Amount \$550 annually
2. Printing of Airport Facilities Parking Tickets A1112-07-AW Upon Award through 9-30-07 This contract will provide the City of San Antonio Aviation Department with printed parking tickets to be used in parking dispenser equipment located in the hourly, economy and long-term parking lots at the S.A. International Airport.		Southland Printing Co. Entire Bid Est Amount \$22,940 annually